

Index Title: CHILDREN'S LONG-TERM SUPPORT HOME AND
COMMUNITY-BASED SERVICES WAIVERS (CLTS WAIVERS)

To: Listserv

For: Area Administrators / Human Services Area Coordinators
Bureau Directors
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County Departments of Human Services Directors
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County Family Support Coordinators
Community Integration Specialists (CIS)
Licensing Chiefs / Section Chiefs
Tribal Chairpersons / Human Services Facilitators

From:  Sinikka Santala
Administrator

Subject: Children's Long-Term Support Home and Community-Based Services Waivers
(CLTS Waivers)

Document Summary

This memo describes county responsibility for implementing all target groups of the Children's Long-Term Support Medicaid Home and Community-Based Services Waivers (CLTS Waivers). This memo replaces DDES 2003-10, which outlined original implementation requirements of the CLTS Waivers.

The CLTS Waivers are Medicaid 1915(c) Home and Community-Based Services Waivers (HCBSW) approved by the Centers for Medicare and Medicaid Services (CMS). There are three approved CLTS Waivers in Wisconsin that relate to the following federal target groups: developmental disabilities, physical disabilities, and substantial mental health needs. The CLTS Waivers began operation January 1, 2004.

The CLTS Waivers have an upper age limit of 22 years. A broad array of services and support are available under the CLTS Waivers that are comparable to services delivered under other HCBSW. Unique services under the CLTS Waivers include childcare, consumer and family-directed services, and intensive autism treatment services.

The CLTS Waivers are one component of Children's Long-Term Support Redesign. The CLTS Waivers offer a more family-directed set of services and supports while maximizing revenue opportunities for the long-term support system. The CLTS Waivers offer opportunities to counties to maximize state General Purpose Revenue (GPR) funds available under such programs as the Community Aids, the Family Support Program or the Community Options Program, as well as county funding through local Tax Levy, by providing the required non-federal match to leverage Federal Financial Participation (FFP) funds.

Counties use the Human Services Reporting System (HSRS) - Long-Term Support Module to track individual costs under the waivers. Costs are tracked to each individual target group using HSRS so that county reporting under the state-county contracting system will be as simple as possible.

Additional policies and procedures for operating the CLTS Waivers are available in the *DHFS Interim HCBS Waiver Manual* (<http://dhfs.wisconsin.gov/bdds/waivermanual/index.htm>).

County Operation of the CLTS Waivers

The CLTS Waivers are approved through the CMS as statewide programs. Every county is required to implement operation of all three CLTS Waivers, including the following target groups: developmental disabilities, physical disabilities, and substantial mental health needs. The CLTS Waivers must be operated statewide for all target groups per federal HCBSW requirements. A county may choose to have different county departments administer different target groups for the CLTS Waivers, or may choose to contract with another county to offer services for a particular target group.

For children from any target group whose families contact the county for long-term support services, the county must assess the child's eligibility for services under the CLTS Waivers or other relevant programs including the Family Support and Community Options Program. This determination of eligibility for long-term support services is consistent with the requirements under Wisconsin statute 46.985 (6)(a). The Children's Long-Term Support Functional Screen facilitates this process by determining eligibility for six program areas relevant to children with disabilities and long-term support needs. If the child is eligible for the CLTS Waiver for any target group, but funding is not available for a slot, the county must create and maintain a waiting list of those children. The county agency does not need to complete a comprehensive assessment until such time that funding is available. This waiting list may be maintained concurrently with the Family Support or Community Options Program wait lists. All policies regarding HCBSW waiting lists may be found in the [DHFS Interim HCBS Waiver Manual](#).

For counties that are administering Intensive In-Home Autism Treatment Services directly, counties are required to administer these services both to children who are in the developmental disabilities and substantial mental health needs target groups.

For those counties that chose in 2003 to decline participation in administering Intensive In-Home Autism Treatment Services, the State will continue to administer these services for children with developmental disabilities and substantial mental health needs. For all children applying for long-term support services other than Intensive In-Home Autism Treatment Services (Intensive Services) in counties not administering Intensive Services, a county must follow the procedures outlined in this Memo.

The Children's Services Section in the Bureau of Long-Term Support is available to support counties as needed in implementing the CLTS Waivers.

To summarize, as relates to the CLTS Waivers, a county must:

- Administer all three CLTS Waivers, including all three federal target groups;
- Assess the eligibility for all children who come to the county for long-term support services for any relevant program including the CLTS Waivers;
- Create a waiting list per the *DHFS Interim Waiver Manual* for the CLTS Waivers if a child is eligible and funding is not currently available, and
- Once funding is available and a child is enrolled in the waiver, assure that individualized services and supports are identified and provided per the Individual Service Plan.

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